

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Caldwell, Clyde J	§	Case No. 07 B 11515
		§	
	Debtor	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 06/28/2007.

2) The plan was confirmed on 09/20/2007.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 11/04/2011.

6) Number of months from filing or conversion to last payment: 44.

7) Number of months case was pending: 56.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$6,012.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,044.63
Less amount refunded to debtor	\$0

NET RECEIPTS: \$5,044.63

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,406.33
Court Costs	\$0
Trustee Expenses & Compensation	\$302.24
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$2,708.57

Attorney fees paid and disclosed by debtor \$0

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	\$40.00	NA	NA	\$0	\$0
Internal Revenue Service	Priority	\$800.00	NA	NA	\$0	\$0
Robert J Adams & Associates	Priority	\$2,803.00	NA	NA	\$0	\$0
Illinois Title Loans	Secured	\$750.00	\$750.00	\$750.00	\$750.00	\$0
Advocate Trinity Hospital	Unsecured	\$1,250.00	\$1,247.00	\$1,247.00	\$179.59	\$0
Alliance One	Unsecured	\$1,050.00	NA	NA	\$0	\$0
America OnLine	Unsecured	\$40.00	NA	NA	\$0	\$0
AT&T	Unsecured	\$88.93	NA	NA	\$0	\$0
AT&T	Unsecured	\$460.00	NA	NA	\$0	\$0
Bally Total Fitness	Unsecured	\$1,020.00	NA	NA	\$0	\$0
Bank Of America	Unsecured	\$665.00	\$268.12	\$268.12	\$38.57	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$6,060.00	\$6,079.45	\$6,079.45	\$875.97	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$500.00	NA	NA	\$0	\$0
Comcast	Unsecured	NA	\$206.96	\$206.96	\$29.82	\$0
CorTrust Bank	Unsecured	\$470.00	\$468.56	\$468.56	\$67.36	\$0
Dependon Collection Service	Unsecured	\$345.00	NA	NA	\$0	\$0
Dominicks	Unsecured	\$76.64	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ECast Settlement Corp	Unsecured	\$555.00	\$568.41	\$568.41	\$81.85	\$0
Educational Credit Management Corp	Unsecured	\$30,100.00	\$30,364.22	\$30,364.22	\$0	\$0
Emergency Care Physician	Unsecured	\$548.00	NA	NA	\$0	\$0
Helvey & Associates Inc	Unsecured	\$140.00	NA	NA	\$0	\$0
LaSalle Bank NA	Unsecured	\$160.00	NA	NA	\$0	\$0
Michael Reese Hospital And Medical	Unsecured	\$430.00	NA	NA	\$0	\$0
Microsoft Network	Unsecured	\$45.00	NA	NA	\$0	\$0
Midland Credit Management	Unsecured	NA	\$372.57	\$372.57	\$53.69	\$0
Midwest Verizon Wireless	Unsecured	\$860.00	\$858.75	\$858.75	\$123.76	\$0
National City Bank	Unsecured	\$550.00	\$551.07	\$551.07	\$79.34	\$0
NCO Financial Services Inc	Unsecured	\$315.00	NA	NA	\$0	\$0
Park Dansan	Unsecured	\$415.00	NA	NA	\$0	\$0
Premier Bankcard	Unsecured	\$345.00	\$343.65	\$343.65	\$49.50	\$0
Premium Asset Recovery Corp	Unsecured	\$45.00	\$46.35	\$46.35	\$6.61	\$0
Sallie Mae	Unsecured	\$20,805.00	\$11,625.00	\$11,625.00	\$0	\$0
Sallie Mae	Unsecured	NA	\$9,261.34	\$9,261.34	\$0	\$0
TCF Bank	Unsecured	\$1,000.00	NA	NA	\$0	\$0
University Of Chicago Medical Center	Unsecured	\$370.68	NA	NA	\$0	\$0
Village of Evergreen Park	Unsecured	\$150.00	NA	NA	\$0	\$0
Washington Mutual Finance	Unsecured	\$245.00	NA	NA	\$0	\$0
Wexler & Wexler	Unsecured	\$535.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$750.00	\$750.00	\$0
All Other Secured	\$51,250.56	\$0	\$0
TOTAL SECURED:	\$52,000.56	\$750.00	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$11,010.89	\$1,586.06	\$0

Disbursements:

Expenses of Administration	\$2,708.57	
Disbursements to Creditors	\$2,336.06	
TOTAL DISBURSEMENTS:		\$5,044.63

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: February 8, 2012

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.